

except for an elderly family or a disabled family, any welfare assistance received by the family shall not count in determining annual income;

- Is currently employed on a full-time basis, with an average of not less than thirty hours per week and has been continuously employed during the year before commencement of homeownership assistance for the family, except for an elderly family, a disabled family, or a family that includes a person with disabilities and has been determined that an exemption is needed as a reasonable accommodation so that the program is readily accessible to and usable by persons with disabilities;
- Has pre-qualified for a loan;
- Has not defaulted on a mortgage securing debt to purchase a home under the Section 8 Homeownership Option Program;
- Except for cooperative members who have acquired cooperative membership shares prior to commencement of homeownership assistance, has no present ownership interest in a residence at the commencement of homeownership assistance for the purchase of a home;
- Except for cooperative members who have acquired cooperative membership shares prior to commencement of homeownership assistance, has entered a contract of sale specifying the price and other terms of sale by the seller to the applicant; provide that the applicant will arrange for a pre-purchase inspection of the dwelling unit by an independent inspector; provide that the applicant is not obligated to purchase the unit; provide that the applicant is not obligated to pay for any necessary repairs; and certifies that the seller has not been debarred, suspended, or subject to a limited denial of participation;
- Applicant will also satisfactory complete a pre-assistance homeownership counseling program approved by the HCDCH.
- Family adult members who are purchasers must meet the definition of a qualified resident of Hawaii.
 1. Is a citizen of the United States or a resident alien;
 2. Is at least eighteen years of age; and
 3. Is domiciled in the State and shall physically reside in the dwelling unit purchased.

12. PHA Community Service and Self-sufficiency Programs

[24 CFR Part 903.7 9 (1)]

Exemptions from Component 12: High performing and small PHAs are not required to complete this component. Section 8-Only PHAs are not required to complete sub-component C.

A. PHA Coordination with the Welfare (TANF) Agency

1. Cooperative agreements:

- ☒ Yes ☐ No: Has the PHA entered into a cooperative agreement with the TANF Agency, to share information and/or target supportive services (as contemplated by section 12(d)(7) of the Housing Act of 1937)?

If yes, what was the date that agreement was signed?

04/08/97 MOU and 09/04/99 Welfare-To-Work Agreement

2. Other coordination efforts between the PHA and TANF agency (select all that apply)

- ☒ Client referrals
- ☒ Information sharing regarding mutual clients (for rent determinations and otherwise)
- ☒ Coordinate the provision of specific social and self-sufficiency services and programs to eligible families
- ☐ Jointly administer programs
- ☒ Partner to administer a HUD Welfare-to-Work voucher program
- ☐ Joint administration of other demonstration program
- ☒ Other (describe)
- Coordination of clients participating in community services as a condition to receive TANF and maintain housing as described in the TANF Agreement with HCDCH.

B. Services and programs offered to residents and participants

(1) General

a. Self-Sufficiency Policies

Which, if any of the following discretionary policies will the PHA employ to enhance the economic and social self-sufficiency of assisted families in the following areas? (select all that apply)

- ☒ Public housing rent determination policies
- ☒ Public housing admissions policies
- ☒ Section 8 admissions policies
- ☐ Preference in admission to section 8 for certain public housing families
- ☐ Preferences for families working or engaging in training or education programs for non-housing programs operated or coordinated by the PHA
- ☐ Preference/eligibility for public housing homeownership option participation
- ☐ Preference/eligibility for section 8 homeownership option participation
- ☒ Other policies (list below)
- Implemented Earned Income Disregard policy.

b. Economic and Social self-sufficiency programs

☒ Yes ☐ No: Does the PHA coordinate, promote or provide any programs to enhance the economic and social self-sufficiency of residents? (If "yes", complete the following table; if "no" skip to sub-component 2, Family Self Sufficiency Programs. The position of the table may be altered to facilitate its use.)

Services and Programs				
Program Name & Description (including location, if appropriate)	Estimated Size	Allocation Method (waiting list/random selection/specific criteria/other)	Access (development office / PHA main office / other provider name)	Eligibility (public housing or section 8 participants or both)
Goodwill Industries of Hawaii Occupational skills training, job search assistance, and job development support.	100 adult residents	First come, first served with outreach; open to all interested	Goodwill Industries outreach and PHA referrals	Public housing resident at targeted sites
YMCA of Honolulu – Communities In School Life skills training through family strengthening activities, cultural workshops, and substance abuse education.	50 adult and youth residents	First come, first served with outreach; open to all interested	YMCA of Honolulu – Communities In School outreach and PHA referrals	Public housing resident at targeted sites
Maui Economic Opportunity, Inc. Case management and life skills training through drug education, family strengthening activities and cultural events.	35 adult residents	First come, first served with outreach; open to all interested	MEO outreach and PHA referrals	Public housing resident at targeted sites
Child and Family Services Case management services for the elderly.	100 adult residents	First come, first served with outreach; open to all interested	Child and Family Services and outreach and PHA referrals	Public housing resident at targeted sites
Kalihi Valley Technology Centers On-site basic and advance computer classes in addition to an open computer lab.	16 adult and 8 youth residents	First come, first served with outreach; open to all interested	Resident Association outreach with resident associations	Public housing resident at targeted sites
C-Base Continuing education for high school-	45 residents covering a	First come, first served with	Resident association outreach and PHA	Public housing resident at

equivalency through Adult Community Schools	6 week period; program consist of 5 – 6 week periods.	outreach; open to all interested	referrals	targeted sites
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(2) Family Self Sufficiency program/s

a. Participation Description

Family Self Sufficiency (FSS) Participation		
Program	Required Number of Participants (start of FY 2003 Estimate)	Actual Number of Participants (As of:01/07/00)
Public Housing	0	
Section 8	161	87 as of 1/21/02

- b. ☐ Yes ☒ No: If the PHA is not maintaining the minimum program size required by HUD, does the most recent FSS Action Plan address the steps the PHA plans to take to achieve at least the minimum program size?

If no, list steps the PHA will take below:

- FSS Program Coordinator has been hired and overseeing the Program's Contractor and coordinating activities between the Contractor, HCDCH staff, and clients.
- WorkHawaii has been contracted to provide case management from May 15, 2002 to April 30, 2004.
- FSS Coordinating Committee has been formed to advise and assist the implementing the program.
- Information flyers were mailed out to Section 8 recipients inviting them to the orientation sessions, which are being held three times a month.
- Applications for the FSS Program are provided at the orientation meetings to interested families.
- A lottery system has been developed for selecting program participants and alternates.
- Enrollment interviews and Contract of Participation have been processed and executed for 87 families.
- Participants are receiving case management services, educational, employment and supportive service referrals based on their individual needs.

C. Welfare Benefit Reductions

1. The PHA is complying with the statutory requirements of section 12(d) of the U.S. Housing Act of 1937 (relating to the treatment of income changes resulting from welfare program requirements) by: (select all that apply)

- ☒ Adopting appropriate changes to the PHA's public housing rent determination policies and train staff to carry out those policies
- ☒ Informing residents of new policy on admission and reexamination
- ☒ Actively notifying residents of new policy at times in addition to admission and reexamination.
- ☒ Establishing or pursuing a cooperative agreement with all appropriate TANF agencies regarding the exchange of information and coordination of services
- ☐ Establishing a protocol for exchange of information with all appropriate TANF agencies
- ☐ Other: (list below)

D. Reserved for Community Service Requirement pursuant to section 12(c) of the U.S. Housing Act of 1937

See Attachment E (hi001e01) for a summary of the HCDCH's Implementation of Community Service Requirement.

13. PHA Safety and Crime Prevention Measures

[24 CFR Part 903.7 9 (m)]

Exemptions from Component 13: High performing and small PHAs not participating in PHDEP and Section 8 Only PHAs may skip to component 15. High Performing and small PHAs that are participating in PHDEP and are submitting a PHDEP Plan with this PHA Plan may skip to sub-component D.

A. Need for measures to ensure the safety of public housing residents

1. Describe the need for measures to ensure the safety of public housing residents (select all that apply)

- ☒ High incidence of violent and/or drug-related crime in some or all of the PHA's developments
- ☒ High incidence of violent and/or drug-related crime in the areas surrounding or adjacent to the PHA's developments
- ☒ Residents fearful for their safety and/or the safety of their children
- ☒ Observed lower-level crime, vandalism and/or graffiti
- ☒ People on waiting list unwilling to move into one or more developments due to perceived and/or actual levels of violent and/or drug-related crime
- ☐ Other (describe below)

2. What information or data did the PHA used to determine the need for PHA actions to improve safety of residents (select all that apply).

- ☒ Safety and security survey of residents